AGENDA

COMMITTEE ON FINANCE

January 4, 2005 Mayor and All Aldermen Upon Recess of BMA Aldermanic Chambers City Hall (3rd Floor)

- 1. Mayor Baines calls the meeting to order.
- 2. The Clerk calls the roll.
- 3. Resolution: (A motion is in order to read by title only.)

"Authorizing the Finance Officer to effect a transfer of Five Thousand Dollars (\$5,000.00) from Contingency to Management Services."

A motion is in order that the Resolution ought to pass and be Enrolled.

4. CIP Budget Authorization:
2005 410805 VAWA
Ladies and Gentlemen, what is your pleasure?

5. If there is no further business, a motion is in order to adjourn.

City of Manchester New Hampshire

In the year Two Thousand and Four

A RESOLUTION

"Authorizing the Finance Officer to effect a transfer of Five Thousand Dollars (\$5,000.00) from Contingency to Management Services"

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

That the Finance Officer be and is hereby directed to effect a transfer from Contingency as follows:

Management Services

Account 1000C10350\$5,000.00

Resolved, that this resolution shall take effect upon its passage.

For "legal counsel"

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CIP#: 410805 Pr	oject Year:	2005 C	IP Resolution:	6/1/2004
Title: VAWA		A	mending Resolution	All-
Administering Department: Police Dep	partment	R	evision:	1
Project Description Funds are used actively pursue I	to pay salaries/benefits c Domestic Violence cases	f Domestic Violence Of where the victim refuse	ficer and two Victim Adves to press charges or re	vocates to ecants.
Federal Grants Federal Grant:	No	Environmental	Review Required:	No
Federal Grants Federal Grant: Grant Executed	£	LIIVIOIIIICIILAI	Completed:	
Critical Events		ann an haif (h. h. f.	Language of States Art Control on A States Art Control of Art Action of Art Control on Art Contr	WARRING TO THE TOTAL OF THE TOT
Program Initiation				1/04/05
Program Completion				12/31/05
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Expected Completion Date:				12/31/2005
The Control of the Co				
Line Item Budget	STATE	was de la Colonia de C	Marie San Marie and Marie San	TOTAL
Salaries and Wages	\$75,000.00	\$0.00	\$0.00 \$0.00	\$75,000.00 \$0.00
Fringes	\$0.00	\$0.00		\$0.00
Design/Engineering	\$0.00	\$0.00	\$0.00	\$0.00
Planning	\$0.00	\$0.00	\$0.00	\$0.00
Consultant Fees	\$0.00	\$0.00	\$0.00	\$0.00
Construction Admin	\$0.00	\$0.00	\$0.00	\$0.00
Land Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
Equipment Overhead	\$0.00	\$0.00	\$0.00	\$0.00
Construction Contracts	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00
AAAVA AAAVA AAAAAAAAAAAAAAAAAAAAAAAAAA	\$75,000,00	\$0.00	\$0.00	\$75,000.00
TOTAL	\$75,000.00	\$0.00	\$0.00	\$75,000.00
Revisions #1 \$100,000 approved a	s a part of 2005 CIP, \$75	,000 of grant funds act	ually received.	
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COMMENTS				
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lanning Department/Startup Form - 07/01/	· 0.4	Total Funded	\$75,000.00	